

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Cell Phones – Revenue (Disaster Management) Department – Payment of an amount of Rs.963/- towards cell phone monthly rental and call charges for the official cell phones being used by the Officers of Revenue(DM)Department - Sanction accorded – Orders – Issued.

**REVENUE (DISASTER MANAGEMENT –IV) DEPARTMENT**

**G.O.Rt.No. 281**

**Dated:-20.10.2011**

**Read the following:-**

- \* 7 Bills received from M/s Bharat Sanchar Nigam Ltd, Hyderabad,  
Dated:- 04.10.2011

\* \* \*

**ORDER:**

In response to the Bills received in the reference read above, sanction is hereby accorded for payment of an amount of Rs.963/-(Rupees Nine hundred and sixty three only ) towards monthly rental and call charges, Taxes etc., in respect of the official cell phones being used by Officers of Revenue (DM) Dept., as follows:-

Sl. No (1)	Name & Designation (2)	Cell Phone Number (3)	Bill Date (4)	Bill period (5)	Bill Amount Rs. (6)	Eligible Amount as per G.O. (7)	Amount to be Sanctioned Rs.(8)
1.	Asst. Commr	9959277731	04.10.11	16.09.11 to 30.09.11	160.00	625.00	160.00
2.	Dy. Director	9989337346	-do-	10.09.11 to 30.09.11	124.00	625.00	124.00
3.	PS to CDM & EOPS	9849725638	-do-	16.09.11 to 30.09.11	172.00	625.00	172.00
4.	SO-DM-I	9989334822	-do-	22.09.11 to 30.09.11	110.00	625.00	110.00
5.	SO-DM-II	9908523604	-do-	07.09.11 to 30.09.11	135.00	625.00	135.00
6.	SO-DM-III	9989337345	-do-	10.09.11 to 30.09.11	124.00	625.00	124.00
7.	SO-Acct-II	9989337344	-do-	16.09.11 to 30.09.11	138.00	625.00	138.00
<b>TOTAL:</b>					<b>963.00</b>		<b>963.00</b>

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 –Direction and Administration – SH(01) – Headquarters Office – 130 – Office expenses – 131 – Service Postage, Telegram and Telephone Charges.”

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and obtain a cheque in favour of “**M/s. BHARAT SANCHAR NIGAM LIMITED, HYDERABAD**” and disburse the same at an early date.

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4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

Dr. T.RADHA  
**COMMISSIONER FOR DISASTER MANAGEMENT &  
E.O. PRINCIPAL SECRETARY TO GOVERNMENT**

To

M/s Bharat Sanchar Nigam Ltd, Hyderabad  
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.  
The Revenue (DM.IV- Claims) Department.  
The Rev (DM-Accts.I) Deptt.,  
SF/SCs

// FORWARDED:: BY ORDER//

SECTION OFFICER